UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: APRIL N KENNEDY	Case No. 15-13369
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/15/2015.
- 2) The plan was confirmed on 07/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 10/26/2016.
 - 6) Number of months from filing to last payment: 18.
 - 7) Number of months case was pending: 20.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,692.40 Less amount refunded to debtor \$92.31

NET RECEIPTS: \$3,600.09

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,453.27
Court Costs \$0.00
Trustee Expenses & Compensation \$146.82
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,600.09

Attorney fees paid and disclosed by debtor: \$115.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ACS	Unsecured	0.00	NA	NA	0.00	0.00
ACS	Unsecured	0.00	NA	NA	0.00	0.00
AES	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	10,000.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	1.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	393.74	393.74	0.00	0.00
ECMC	Unsecured	0.00	25,260.25	25,260.25	0.00	0.00
GM FINANCIAL	Unsecured	13,294.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	1,567.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	120.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	62.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	521.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	180.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CTR	Unsecured	500.00	NA	NA	0.00	0.00
OLD NAVY	Unsecured	1.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,650.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,824.00	3,220.45	3,220.45	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,062.00	23,723.00	23,723.00	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	641.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	425.00	NA	NA	0.00	0.00
THE MOBILE SOLUTION	Unsecured	500.00	500.00	500.00	0.00	0.00
UNIVERSITY OF CHICAGO MED CTR	Unsecured	8,000.00	NA	NA	0.00	0.00
WELLS FARGO	Unsecured	0.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$53,097.44	\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,600.09 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$3,600.09</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2016 By:/s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.